

American Embassy, Abidjan

Date: April 20, 2015

To: Prospective Quoters

Subject: Request for Quotations number SIV100-15-R-0003

The Embassy of the United States of America in Abidjan, Côte d'Ivoire invites you to submit a quotation for the above named service.

Enclosed is a Request for Quotations (RFQ) for the optic fiber connection at CDC RETRO-CI located at CHU Treichville and the US Embassy located at Riviera Golf. If you would like to submit a quotation, follow the instructions in Section 3 of the solicitation, complete the required portions of the attached document, and submit it to the address shown on the Standard Form 1449 that follows this letter.

The U.S. Government intends to award a contract to the responsible company submitting an acceptable quotation at the lowest price and technically acceptable. We intend to award a contract based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

Your quotation must be submitted by hand delivery to the address below by May 26, 2015 at 04:00 pm.

Should you have any questions, please do not hesitate to contact Coulibaly Ténéna Nouhoun at telephone (D/L): 2249-4682 or mobile 0507-3949

Contracting Office GSO Procurement Section American Embassy, Abidjan

Sincerely,

Azevedo, Jason

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							1. REQUISITION NUMBER PR3926817			OF
2. CONTRACT NO		3. AWARD/E	MBER				6. SOLIC	ITATION ISSUE		
		DATE (mm	-dd-yyyy)					DATE (mm-dd-yyyy)		
	O NAME	NAME			SIV10015F				05-04-2015	
	OR SOLICITATION ORMATION CALL:					b. TELEPHONE NUMBER (No collect calls)			8. OFFER DUE DATE/ LOCAL TIME	
0 100HED DV		COULIBAI		A NOUHOUN	22494682 / 22494			2494000	05/26	/2015 / 16H00
9. ISSUED BY CODE THE CONTRACTING OFFICER AMERICAN EMBASSY, ABIDJAN 01 BP 1712 ABIDJAN 01					10. THIS ACQUISITION IS X UNRESTRICTED OR					
TEL: +225 22 49 40 00									SABLED VETERAN- 8(A) ALL BUSINESS	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED		12. D	12. DISCOUNT TERMS			13a. THIS CONTRACT IS A			i	
SEE SCHEDULE					RATED OF		DER AS (15 CFR	14. METHOD (
15. DELIVERY TO			CODE						IFB	XRFP
PROJET RETR RIVIERA GOL	EMBASSY	16. ADMINISTERED BY US EMBASSY ABIDJAN CODE								
17a. CONTRACTOR/ CODE FACILITY CODE				18a. PAYMENT WILL BE MADE BY BUDGET & FINANCE OFFICER AMERICAN EMBASSY, ABIDJAN 01 BP 1712 ABIDJAN 01 E-mail: AbidjanFMOinvoices@state.gov				CODE	2 13 12 11 11	
TELEPHONE NO).									
17b. CHECK IF OFFER	REMITTANCE	IS DIFFERENT ANI	PUT SUCH A	DDRESS IN		INVOICES TO IS CHECKED		OWN IN BLOCK 18a I ENDUM	JNLESS BLO	CK
19. ITEM NO.	S	CHEDULE OF	20. SUPPLIES/	SERVICES		21. NTITY	22. UNIT	23. UNIT PRIC	E	24. AMOUNT
	1	year + 4 option								0.00
1		OPTIC FIBER CONNECTION FOR CDC PEPFA at CDC RETRO-CI, CHU Treichville			. 1	1	all			0.00
		mbassy, Rivie								0.00
4									24,00	0.00
25. ACCOUNTING	-			eets as Necessary)			26	5. TOTAL AWARD	AMOUNT (F	For Govt. Use Only)
				212-1, 52.212-4. FAR						E NOT ATTACHED
X 28. CONTRA				IMENT AND			ED. ADDENDA CONTRACT:		REAR	OFFER
AND RETURN			ISSUING OF						SOLICITAT	
CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, AS ACCEPTED AS TO ITEMS:						
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)					
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIG (mm-dd-y)				(y)	AME OF CONTRACTING OF LICER (Type or Print) 31c. DATE SIGNED (mm-dd-yyyy) edo, Jason					

19. ITEM NO.	20. SCHEDULE OF SUPPLIES	SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
						1 1 1 1 1 1 1 1		
32a. QUANTITY IN COLUMN	N 21 HAS BEEN							
RECEIVED INS	SPECTED ACCEPTED,	AND CONFORMS TO	THE CONTRACT, EXC	CEPT AS NOT	ED:			
32b. SIGNATURE OF AUTHO		32c. DATE			F AUTHORIZED GOVE	RNMENT		
REPRESE	ENTATIVE	(mm-dd-yyyy,) REPRESENTA	ATIVE				
32e. MAILING ADDRESS OF	AUTHORIZED GOVERNMENT	REPRESENTATIVE			UTHORIZED GOVERN	MENT		
			REPRESENTATIVE 32g. E-MAIL OF AU		OVERNMENT REPRES	SENTATIVE		
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFI	ED 36. PAYMENT					
	34. VOOCHER NOWBER	CORRECT FOR	COMPLETE	PARTI		7. CHECK NUMBER		
PARTIAL FINAL 38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY						
	OUNT IS CORRECT AND PROP		42a RECEIVED BY	(Drint)				
41b. SIGNATURE AND TITLE	42a. RECEIVED BY (Print)							
		(mm-dd-yyyy)	42b. RECEIVED AT (Location)					
		10 - 10 - 15	42c. DATE REC'D (m	m-dd-yyyy)	42d. TOTAL CO	ONTAINERS		